

# TAXINVOICE

Invoice No: 53  
Invoice Date: 2023-03-23  
Due Date: 2023-04-22

## Billed By

Business Name: Shreeji Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAKFS0657H1ZJ  
PAN: AAKFS0657H  
Address: 13, Navketan Building,  
Lamington Road, Grant Road,  
Mumbai - 400007  
City: Mumbai  
Postal Code: 400007  
State: Maharashtra

## Billed To

Business Name: Bright Hardware Stores  
Email:  
Phone:  
GSTIN: 27AAEFB1863R1ZK  
PAN: AAEFB1863R  
Address: 18, LBS Marg, Mulund West,  
Mumbai - 400080  
City: Mumbai  
Postal Code:  
State: Maharashtra

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Soldering Iron	8515	300	50	15000.00	18	17700.00
Cement Blocks	6810	50	200	10000.00	18	11800.00
				Total Taxable Value	25000.00	
				Subtotal	29500.00	
				Discount	1500	
				Total	28000.00	
				Amount Paid	0.00	
				Balance Due	Rs 28000.00	

## Terms and condition

Please make the payment by the due date.

